

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF PUERTO RICO

IN RE:

JORGE LUIS FERNANDEZ MEDINA

DEBTOR

CASE NO. 14-00282-ESL

CHAPTER 13

**NOTICE OF FILING OF AMENDED CHAPTER 13 PLAN  
AND CERTIFICATE OF SERVICE**

**TO THE HONORABLE COURT:**

**NOW COMES, JORGE LUIS FERNANDEZ MEDINA**, debtor in the above captioned case, through the undersigned attorney, and very respectfully states and prays:

1. Debtor is hereby submitting a proposed Amended Plan, dated October 29, 2014, herewith and attached to this motion.
2. This proposed Amended Plan is filed to amend the Payment Plan Schedule.

**WHEREFORE** debtor respectfully requests the confirmation of the requested amended Plan, dated October 29, 2014.

**I CERTIFY** that on this same date a copy of this notice was sent via electronically with the Clerk of the Court using CM/ECF systems which will send notifications of such to the Chapter 13 Trustee; and also certify that I have mailed by united States Postal Service copy of this motion to the following non GM/ECF participants: debtor in the above captioned case, and to all creditors and parties in interest appearing in the master address list, hereby attached.

**RESPECTFULLY SUBMITTED.** In San Juan, Puerto Rico, this 29<sup>th</sup> day of October, 2014.

/s/ Roberto Figueroa Carrasquillo  
ROBERTO FIGUEROA CARRASQUILLO  
USDC #203614  
ATTORNEY FOR PETITIONER  
PO BOX 186  
CAGUAS PR 00726  
TEL. (787) 744-7699 FAX (787) 746-5294  
EMAIL: rfigueroa@rfclawpr.com

United States Bankruptcy Court  
District of Puerto Rico

IN RE:

Case No. **3:14-bk-282**

**FERNANDEZ MEDINA, JORGE LUIS**

Chapter **13**

Debtor(s)

**AMENDED CHAPTER 13 PAYMENT PLAN**

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____ <input checked="" type="checkbox"/> AMENDED PLAN DATED: <b>10/29/2014</b>							
Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other							
<b>I. PAYMENT PLAN SCHEDULE</b>	<b>II. DISBURSEMENT SCHEDULE</b>						
<table border="0" style="width:100%"><tr><td>\$ <b>500.00</b> x <b>2</b> = \$ <b>1,000.00</b></td></tr><tr><td>\$ <b>0.00</b> x <b>2</b> = \$ <b>0.00</b></td></tr><tr><td>\$ <b>500.00</b> x <b>32</b> = \$ <b>16,000.00</b></td></tr><tr><td>\$ <b>545.00</b> x <b>24</b> = \$ <b>13,080.00</b></td></tr><tr><td>\$ _____ x _____ = \$ _____</td></tr><tr><td style="text-align:right"><b>TOTAL: \$ 30,080.00</b></td></tr></table> <p>Additional Payments: \$ _____ to be paid as a LUMP SUM within _____ with proceeds to come from:</p> <p><input type="checkbox"/> Sale of Property identified as follows:</p> <p>_____</p> <p><input type="checkbox"/> Other:</p> <p>_____</p> <p>Periodic Payments to be made other than, and in addition to the above: \$ _____ x _____ = \$ _____</p> <p><b>PROPOSED BASE: \$ 30,080.00</b></p>	\$ <b>500.00</b> x <b>2</b> = \$ <b>1,000.00</b>	\$ <b>0.00</b> x <b>2</b> = \$ <b>0.00</b>	\$ <b>500.00</b> x <b>32</b> = \$ <b>16,000.00</b>	\$ <b>545.00</b> x <b>24</b> = \$ <b>13,080.00</b>	\$ _____ x _____ = \$ _____	<b>TOTAL: \$ 30,080.00</b>	<p><b>A. ADEQUATE PROTECTION PAYMENTS OR</b> _____ \$ _____</p> <p><b>B. SECURED CLAIMS:</b> <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows:</p> <p>1. <input type="checkbox"/> Trustee pays secured ARREARS: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____</p> <p>2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. <b>FIRST BANK</b> Cr. <b>MUEBLERIA BERRIC</b> Cr. _____ # <b>Claim 4-1</b> # <b>Claim 3-1</b> # _____ \$ <b>12,540.98</b> \$ <b>850.87</b> \$ _____</p> <p>3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____</p> <p>4. <input type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder:</p> <p>5. <input type="checkbox"/> Other:</p> <p>6. <input type="checkbox"/> Debtor otherwise maintains regular payments directly to:</p> <p><b>C. PRIORITIES:</b> The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2)</p> <p><b>D. UNSECURED CLAIMS:</b> Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims.</p> <p>1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____</p> <p>2. Unsecured Claims otherwise receive PRO-RATA disbursements.</p> <p><b>OTHER PROVISIONS:</b> (Executory contracts; payment of interest to unsecureds, etc.) Debtor(s) to provide ADEQUATE PROTECTION PAYMENTS to Mueblerias Berrios thru the Trustee in the sum \$20.00 per month for the next eight months or until confirmation. Debtor(s) to provide auto Insurance upon maturity to First Bank thru Eastern America Insurance Company. Debtor(s) to provide ADEQUATE PROTECTION PAYMENTS to First Bank thru the Trustee in the sum \$130.00 per month for the next eight months or until confirmation.</p> <p>Late filed claims filed by creditors will receive no distribution. Debtor reserves the right to object claims after plan confirmation.</p>
\$ <b>500.00</b> x <b>2</b> = \$ <b>1,000.00</b>							
\$ <b>0.00</b> x <b>2</b> = \$ <b>0.00</b>							
\$ <b>500.00</b> x <b>32</b> = \$ <b>16,000.00</b>							
\$ <b>545.00</b> x <b>24</b> = \$ <b>13,080.00</b>							
\$ _____ x _____ = \$ _____							
<b>TOTAL: \$ 30,080.00</b>							
<p><b>III. ATTORNEY'S FEES</b> (Treated as § 507 Priorities)</p> <p>Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ <b>2,861.00</b></p> <p>Signed: <u>/s/ JORGE LUIS FERNANDEZ MEDINA</u> Debtor</p> <p>_____</p> <p>Joint Debtor</p>							

Attorney for Debtor **R. Figueroa Carrasquillo Law Office**

Phone: **(787) 744-7699**

Label Matrix for local noticing  
0104-3  
Case 14-00282-ESL13  
District of Puerto Rico  
Old San Juan  
Tue Oct 28 15:29:24 AST 2014

FIRSTBANK PR  
PO BOX 9146  
SAN JUAN, PR 00908-0146

MONEY EXPRESS  
PO BOX 9146  
SAN JUAN, PR 00908-0146

ORIENTAL BANK  
PO BOX 364745  
SAN JUAN, PR 00936-4745

US Bankruptcy Court District of P.R.  
Jose V Toledo Fed Bldg & US Courthouse  
300 Recinto Sur Street, Room 109  
San Juan, PR 00901-1964

CLARO  
PO BOX 70366  
SAN JUAN, PR 00936-8366

EMP. BERRIOS FINANCIERA  
PO BOX 674  
CIDRA, PR 00739-0674

Empresas Berrios Inc  
P.o. Box 674  
Cidra, PR 00739-0674

FIRST BANK  
CONSUMER SERVICE CENTER  
BANKRUPTCY DIVISION -(CODE 248)  
PO BOX 9146, SAN JUAN PR 00908-0146

ISLAND FINANCE  
PO BOX 195369  
SAN JUAN, PR 00919-5369

MONEY EXPRESS  
CONSUMER SERVICE CENTER  
BANKRUPTCY DIVISION (CODE 248)  
PO BOX 9146  
SAN JUAN PR 00908-0146

HUEBLERIA BERRIOS  
PO BOX 674  
CIDRA, PR 00739-0674

JORGE LUIS FERNANDEZ MEDINA  
PO BOX 047  
SAN LORENZO, PR 00754-0047

JOSE RAMON CARRION MORALES  
PO BOX 9023884  
SAN JUAN, PR 00902-3884

MONSITA LECAROS ARRIBAS  
OFFICE OF THE US TRUSTEE (UST)  
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500 TANCA STREET SUITE 301  
SAN JUAN, PR 00901

ROBERTO FIGUEROA CARRASQUILLO  
PO BOX 186  
CAGUAS, PR 00726-0186

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

(d)ORIENTAL BANK  
PO BOX 364745  
SAN JUAN, PR 00936-4745

End of Label Matrix  
Mailable recipients 15  
Bypassed recipients 1  
Total 16